

UNITED STATES COURT OF APPEALS FOR THE FIFTH CIRCUIT

BILL OF COSTS

United States District Court
Southern District of Texas
FILED

JUN 28 2018

NOTE: The Bill of Costs is due in this office *within 14 days from the date of the opinion*, See FED. R. APP. P. & 5TH CIR. R. 39. Untimely bills of costs must be accompanied by a separate motion to file out of time, which the court may deny.

David J. Bradley, Clerk of Court

Candace Louise Curtis; Rik Wayne Munson v. Candace Kunz-Freed, et al.

No. 17-20360

The Clerk is requested to tax the following costs against: Candace Louise Curtis; Rik Wayne Munson

44-16-cv-19169

COSTS TAXABLE UNDER Fed. R. App. P. & 5 th Cir. R. 39	REQUESTED				ALLOWED (If different from amount requested)			
	No. of Copies	Pages Per Copy	Cost per Page*	Total Cost	No. of Documents	Pages per Document	Cost per Page*	Total Cost
Docket Fee (\$500.00)								
Appendix or Record Excerpts								
Appellant's Brief								
Appellee's Brief	7	31	\$0.03	\$6.51	7	31	.03	6.51
Appellant's Reply Brief								
Other:								
Total \$				\$6.51	Costs are taxed in the amount of \$			

Costs are hereby taxed in the amount of \$ 6.51 this 28th day of June, 2018.

State of
County of

LYLE W. CAYCE, CLERK

By

Deputy Clerk

I, Kelsi M. Wade, do hereby swear under penalty of perjury that the services for which fees have been charged were incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this Bill of Costs was this day mailed to opposing counsel, with postage fully prepaid thereon. This 19th day of June, 2018.

/s/ Kelsi M. Wade

(Signature)

*SEE REVERSE SIDE FOR RULES
GOVERNING TAXATION OF COSTS

Attorney for Bradley Featherston; Stephen A. Mendel

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Federal Tax I.D. No.: 72-1089568

November 10, 2017

Client: HO0360

Matter: 000001

Invoice #: 361356

RE: Curtis, Candace

Legal Exchange Matter ID: HO03601

Claim No. 01717047

Total Disbursements

\$6.66

November 10, 2017
Client: HO0360
Matter: 000001
Invoice #: 361356

DISBURSEMENTS

Date	Description of Disbursements	Amount
10/11/2017	Photocopies (222 @ \$0.03)	\$6.66
	Total Disbursements	\$6.66